

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	20/12/2017	23837	ARBK/99045008	1045		209 Advanced Business Solutions	114	Ict Services	Ict	4500
Bromsgrove District Council	06/12/2017	22848	AMOUNT	0		306.6 Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	06/12/2017	22848	AMOUNT	1533.06		0 Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	06/12/2017	22848	AMOUNT	-0.62		-0.12 Tallis Amos Group (Chris Tallis)	1187	Bdc Balance Sheet	Stock Variance	1203
Bromsgrove District Council	06/12/2017	23419	7018456	8450		1690 Idox Software Ltd	123	Ict Services	Ict	4500
Bromsgrove District Council	06/12/2017	23486	200335878	11477		0 Redditch Borough Council	12546	Benefits	Shared Service Expend - Rbc	5015
Bromsgrove District Council	06/12/2017	23487	200335861	24072		0 Redditch Borough Council	12546	Benefits	Shared Service Expend - Rbc	5015
Bromsgrove District Council	06/12/2017	23497	17-18037	32000		6400 Actonenergy	1326	Capital Schemes Community	Contract Payments	8131
Bromsgrove District Council	20/12/2017	23883	/W/17/3168297	5000		0 H2land Ltd	13494P	Professional Legal Advice And	Other Fees	4360
Bromsgrove District Council	20/12/2017	23319	16995	0		101.9 Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	20/12/2017	23319	16995	768.5		0 Focal Image.Co.Uk (Bromsgrove) Limited	1389	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	19/12/2017	23867	064-PM-00145329	3356		0 Cumbernauld Rms (Accounts/Payments)	1488	Hr Services	Other Fees	4360
Bromsgrove District Council	06/12/2017	22973	26155266Q029	873.44		174.69 British Telecommunications Plc	153	Ict Services	Ict	4500
Bromsgrove District Council	06/12/2017	22712	LGU5PKD9	103.97		5.2 N Power Limited	1919	Bereavement Services	Electricity	3300
Bromsgrove District Council	06/12/2017	22712	LGU5PKD9	172.75		8.64 N Power Limited	1919	Business Development	Electricity	3300
Bromsgrove District Council	06/12/2017	22712	LGU5PKD9	640.4		147.45 N Power Limited	1919	Car Parks And Civil Enforcemen	Electricity	3300
Bromsgrove District Council	06/12/2017	22712	LGU5PKD9	710.27		142.05 N Power Limited	1919	Depot	Electricity	3300
Bromsgrove District Council	06/12/2017	22712	LGU5PKD9	240.92		12.05 N Power Limited	1919	Economic And Tourism Developme	Electricity	3300
Bromsgrove District Council	06/12/2017	22712	LGU5PKD9	481.5		79.43 N Power Limited	1919	Parks And Green Spaces	Electricity	3300
Bromsgrove District Council	06/12/2017	22712	LGU5PKD9	323.02		54.28 N Power Limited	1919	Public Conveniences	Electricity	3300
Bromsgrove District Council	06/12/2017	22712	LGU5PKD9	86.58		4.32 N Power Limited	1919	Sports Services	Electricity	3300
Bromsgrove District Council	06/12/2017	23143	IN00028160	18088.2		0 Worcestershire County Council	195	Refuse And Recycling	Other Fees	4360
Bromsgrove District Council	06/12/2017	23144	IN00028158	21785.14		0 Worcestershire County Council	195	Refuse And Recycling	Other Fees	4360
Bromsgrove District Council	06/12/2017	23587	8250006351	4940.66		0 Worcestershire County Council	195	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	06/12/2017	23191	40156337	598		119.6 Local Government Association	1978	Democratic Services And Member	Conferences & Seminars	4600
Bromsgrove District Council	06/12/2017	23340	2064	300		60 E & J Contractors Ltd	201	Parks And Green Spaces	Building Maintenance	3100
Bromsgrove District Council	06/12/2017	23340	2064	400		80 E & J Contractors Ltd	201	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	06/12/2017	23531	STW-INV00753963	2160.1		0 Water Plus (Severn Trent Water)	2411	Public Conveniences	Water Charges	3450
Bromsgrove District Council	06/12/2017	23550	STW-INV00708082	1178.96		0 Water Plus (Severn Trent Water)	2411	Public Conveniences	Water Charges	3450
Bromsgrove District Council	13/12/2017	23527	STW-INV00457892	1766.27		0 Water Plus (Severn Trent Water)	2411	Depot	Water Charges	3450
Bromsgrove District Council	13/12/2017	23733	KP00137065	3274.63		654.92 Western Power Distribution (Wpd)	2438	Sports Services	Furniture & Equipment R&M	4002
Bromsgrove District Council	20/12/2017	23851	DE11078803	0		330.46 Dennis Eagle Ltd	250	Bdc Balance Sheet	Cbs - Stores Account	1210
Bromsgrove District Council	20/12/2017	23851	DE11078803	1652.32		0 Dennis Eagle Ltd	250	Bdc Balance Sheet	Received Not Invoiced	2096
Bromsgrove District Council	20/12/2017	23174	3638107	2060		412 Insight Direct Uk Ltd	2755	Ict Services	Ict	4500
Bromsgrove District Council	20/12/2017	22158	A9980129506	404.59		80.9 Ats Euromaster Ltd	3306	Bromsgrove Place Teams General	R&M Of Vehicles	3700
Bromsgrove District Council	20/12/2017	22158	A9980129506	696.08		139.2 Ats Euromaster Ltd	3306	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	20/12/2017	22158	A9980129506	57.31		11.46 Ats Euromaster Ltd	3306	Strategic Routes & Tractors	R&M Of Vehicles	3700
Bromsgrove District Council	20/12/2017	22874	A9980130340	150.26		30.04 Ats Euromaster Ltd	3306	Bromsgrove Place Teams General	R&M Of Vehicles	3700
Bromsgrove District Council	20/12/2017	22874	A9980130340	391.16		78.22 Ats Euromaster Ltd	3306	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	20/12/2017	22874	A9980130340	281.68		56.33 Ats Euromaster Ltd	3306	Sweepers & Hiabs	R&M Of Vehicles	3700
Bromsgrove District Council	13/12/2017	23534	BB18-071	995		199 Socitm Ltd	34744	Ict Services	Ict	4500
Bromsgrove District Council	13/12/2017	23536	BB18-012	995		199 Socitm Ltd	34744	Ict Services	Ict	4500
Bromsgrove District Council	13/12/2017	23514	444129	1260		252 Bemrose Booth	34823	Car Parks And Civil Enforcemen	Photocopying & Print	4300
Bromsgrove District Council	13/12/2017	23516	444134	-1215		-243 Bemrose Booth	34823	Car Parks And Civil Enforcemen	Photocopying & Print	4300
Bromsgrove District Council	20/12/2017	22296	SL1891	14000		0 St Basils	34828	Housing Strategy & Enabling	Grants & Subscriptions	4650
Bromsgrove District Council	13/12/2017	23763	5664	4246.8		0 C R Macdonald Ltd	34903	Capital Schemes Community	Disabled Facilities Grant	8701

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	13/12/2017	23288	4000359294/	6237.91		0 Severn Trent Water (Waste)	35049	Cesspools/Sewers	Water Charges	3450
Bromsgrove District Council	13/12/2017	23566	0033	1789.72		357.95 Jarvis & Parsons Veterinary Services Ltd	35050	Technical Pollution	Other Fees	4360
Bromsgrove District Council	13/12/2017	23146	NO1357999	578.6		115.72 Claas Western Ltd	35054	Strategic Routes & Tractors	R&M Of Vehicles	3700
Bromsgrove District Council	20/12/2017	23434	159690514/17	685.19		137.04 Total Gas & Power	35200	Depot	Gas	3301
Bromsgrove District Council	20/12/2017	23567	INV-0503	1130		226 Hinton Pest Control Limited	35203	Technical Pollution	Other Fees	4360
Bromsgrove District Council	20/12/2017	23435	50118401	1750		350 Haymarket Publishing Services Ltd	35238	Development Control	Ict	4500
Bromsgrove District Council	20/12/2017	23708	9105	3650		730 Wolverhampton Tree Service (Do Not Use 6933)	35245	Grounds Maintenance	Grounds Maintenance	3200
Bromsgrove District Council	20/12/2017	23599	03	2700		540 Sparkle Cleaning Co Ltd	35312	Core Environmental Health	Other Fees	4360
Bromsgrove District Council	13/12/2017	23415	12183771	213.12		42.62 Guest Trucks	35360	Bromsgrove Place Teams General	R&M Of Vehicles	3700
Bromsgrove District Council	13/12/2017	23415	12183771	295.8		59.16 Guest Trucks	35360	Refuse And Recycling	R&M Of Vehicles	3700
Bromsgrove District Council	13/12/2017	23696	WRS0120	8871		1774.2 Dave Shaw Dog Training	35363	Technical Pollution	Other Fees	4360
Bromsgrove District Council	20/12/2017	23501	KPC000000361	852		170.4 Kidderminster Pest Control Ltd	35369	Technical Pollution	Other Fees	4360
Bromsgrove District Council	06/12/2017	23430	SIN080786	660		132 Hereford & Worcs Chamber Of Commerce	35395	Initiatives	Grants & Subscriptions	4650
Bromsgrove District Council	13/12/2017	23769	PSCAPPBROMOI	540		0 The Environment Agency	35631	Depot	Other Fees	4360
Bromsgrove District Council	20/12/2017	17643	B01178964	1881		0 The Environment Agency	35631	Depot	Licencing	3754
Bromsgrove District Council	06/12/2017	22984	19376	686.05		137.21 Vip-System Ltd	35686	Licensing	Other Fees	4360
Bromsgrove District Council	06/12/2017	22985	19367	1412.4		282.48 Vip-System Ltd	35686	Licensing	Other Fees	4360
Bromsgrove District Council	20/12/2017	23612	75(42)	6010.3		0 Red Kite Pest Control	35698	Technical Pollution	Other Fees	4360
Bromsgrove District Council	06/12/2017	23575	01266578806	35		7 E E Limited ***Airtime Only****	3656	Bereavement Services	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	170.25		34.05 E E Limited ***Airtime Only****	3656	Bromsgrove Place Teams General	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	117.6		23.52 E E Limited ***Airtime Only****	3656	Building Control	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	10.25		2.05 E E Limited ***Airtime Only****	3656	Business Transformation	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	5.5		1.1 E E Limited ***Airtime Only****	3656	Car Parks And Civil Enforcemen	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	2.75		0.55 E E Limited ***Airtime Only****	3656	Cesspools/Sewers	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	75.75		15.15 E E Limited ***Airtime Only****	3656	Core Environmental Health	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	27.5		5.5 E E Limited ***Airtime Only****	3656	Corporate	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	249.6		49.92 E E Limited ***Airtime Only****	3656	Democratic Services And Member	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	106.25		21.25 E E Limited ***Airtime Only****	3656	Depot	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	14		2.8 E E Limited ***Airtime Only****	3656	Development Control	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	28.75		5.75 E E Limited ***Airtime Only****	3656	Election And Electoral Service	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	12.5		2.5 E E Limited ***Airtime Only****	3656	Env Services Pool (Core Team 4	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	13.75		2.75 E E Limited ***Airtime Only****	3656	Grounds Maint - Bdc Parks	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	74		14.8 E E Limited ***Airtime Only****	3656	Grounds Maintenance	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	17.25		3.45 E E Limited ***Airtime Only****	3656	Head Of Business Trans	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	10.25		2.05 E E Limited ***Airtime Only****	3656	Head Of Customer Services	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	10.25		2.05 E E Limited ***Airtime Only****	3656	Head Of Legal Services	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	51		10.2 E E Limited ***Airtime Only****	3656	Highways	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	121.25		24.25 E E Limited ***Airtime Only****	3656	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	06/12/2017	23575	01266578806	16.5		3.3 E E Limited ***Airtime Only****	3656	Housing Strategy & Enabling	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	27.5		5.5 E E Limited ***Airtime Only****	3656	Ict Services	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	33		6.6 E E Limited ***Airtime Only****	3656	Licensing	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	14		2.8 E E Limited ***Airtime Only****	3656	Professional Legal Advice And	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	5.5		1.1 E E Limited ***Airtime Only****	3656	Public Conveniences	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	11		2.2 E E Limited ***Airtime Only****	3656	Rbc Hedgecutting	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	135.78		27.16 E E Limited ***Airtime Only****	3656	Redditch Place Teams General	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	231.5		46.3 E E Limited ***Airtime Only****	3656	Refuse And Recycling	Telephones	4450

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Bromsgrove District Council	06/12/2017	23575	01266578806	69.33	13.87	E E Limited ****Airtime Only****	3656	Senior Management Team	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	38.5	7.7	E E Limited ****Airtime Only****	3656	Strategic Routes & Tractors	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	5.5	1.1	E E Limited ****Airtime Only****	3656	Support	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	11	2.2	E E Limited ****Airtime Only****	3656	Sweepers & Hiabs	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	27.88	5.58	E E Limited ****Airtime Only****	3656	Technical Pollution	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	40	7.99	E E Limited ****Airtime Only****	3656	Trading Standards / Animal Hea	Telephones	4450
Bromsgrove District Council	06/12/2017	23575	01266578806	18.5	3.7	E E Limited ****Airtime Only****	3656	Transport	Telephones	4450
Bromsgrove District Council	06/12/2017	23204	OP/1583369	1812	362.4	Probrand Limited	386	Ict Services	Ict	4500
Bromsgrove District Council	06/12/2017	23316	OP/1583719	526.05	105.21	Probrand Limited	386	Ict Services	Ict	4500
Bromsgrove District Council	20/12/2017	23682	OP/1584763	1025	205	Probrand Limited	386	Ict Services	Ict	4500
Bromsgrove District Council	20/12/2017	23029	W0012127	1200	240	West Mercia Police & Crime Commissioner	40699	Corporate	Grants & Subscriptions	4650
Bromsgrove District Council	20/12/2017	23843	25000062842017	2276	455.2	Valuation Office Agency	449	Town Centre Development	Other Fees	4360
Bromsgrove District Council	20/12/2017	23186	1711115	724.56	144.91	Fire Safe Services Ltd	4585	Depot	Building Maintenance	3100
Bromsgrove District Council	06/12/2017	22691	4484	11515.4	2303.08	Kelbec Civils Ltd	4794	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	20/12/2017	22690	4485	9500	1900	Kelbec Civils Ltd	4794	Car Parks And Civil Enforcemen	Building Maintenance	3100
Bromsgrove District Council	20/12/2017	22967	4504	1350	270	Kelbec Civils Ltd	4794	Housing Strategy & Enabling	Other Fees	4360
Bromsgrove District Council	13/12/2017	23033	917371-089	603.4	120.68	Virgin Media Payments Limited	507	Ict Services	Ict	4500
Bromsgrove District Council	06/12/2017	23014	RINV/00006816	27260	0	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	13/12/2017	23683	RINV/00006847	4118.33	823.67	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	13/12/2017	23684	RINV/00006852	18085.14	3617.03	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	13/12/2017	23685	RINV/00006853	3616.39	723.28	Bdht	5159	Housing Strategy & Enabling	Contracted Out Services	5018
Bromsgrove District Council	20/12/2017	23686	RINV/00006854	705.5	141.1	Bdht	5159	Housing Strategy & Enabling	Professional Fees	4350
Bromsgrove District Council	20/12/2017	23844	05272PS	718	143.6	Playsmart Uk	5264	Capital Schemes Culture & Leis	Other Contract Payments	8155
Bromsgrove District Council	20/12/2017	23844	05272PS	3922	784.4	Playsmart Uk	5264	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	13/12/2017	23739	S085075590	5243	0	Stannah Lift Services Ltd	533	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	06/12/2017	23148	IN21744	1282.85	256.6	Matrix Scm Ltd	5367	Bromsgrove Place Teams General	Agency Staff	3020
Bromsgrove District Council	06/12/2017	23148	IN21744	2265.95	453.19	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	06/12/2017	23148	IN21744	489.2	97.85	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	06/12/2017	23148	IN21744	2036.09	407.23	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	06/12/2017	23148	IN21744	567.84	113.57	Matrix Scm Ltd	5367	Redditch Place Teams General	Agency Staff	3020
Bromsgrove District Council	06/12/2017	23148	IN21744	1238.9	247.75	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	06/12/2017	23148	IN21744	1152.9	230.58	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	06/12/2017	23282	IN21824	1909.44	381.9	Matrix Scm Ltd	5367	Benefits	Agency Staff	3020
Bromsgrove District Council	06/12/2017	23282	IN21824	1857.22	371.47	Matrix Scm Ltd	5367	Bromsgrove Place Teams General	Agency Staff	3020
Bromsgrove District Council	06/12/2017	23282	IN21824	2470.91	494.19	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	06/12/2017	23282	IN21824	287.41	57.49	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	06/12/2017	23282	IN21824	404.04	80.81	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	06/12/2017	23282	IN21824	404.04	80.81	Matrix Scm Ltd	5367	Redditch Place Teams General	Agency Staff	3020
Bromsgrove District Council	06/12/2017	23282	IN21824	2569.84	513.93	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	06/12/2017	23282	IN21824	774.4	154.88	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	06/12/2017	23472	IN21910	1360.21	272.08	Matrix Scm Ltd	5367	Bromsgrove Place Teams General	Agency Staff	3020
Bromsgrove District Council	06/12/2017	23472	IN21910	170.24	34.05	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	06/12/2017	23472	IN21910	281.29	56.26	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	06/12/2017	23472	IN21910	1719.76	343.96	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	06/12/2017	23472	IN21910	687.96	137.59	Matrix Scm Ltd	5367	Redditch Place Teams General	Agency Staff	3020
Bromsgrove District Council	06/12/2017	23472	IN21910	1395.77	279.13	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020

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Bromsgrove District Council	06/12/2017	23472	IN21910	1464.45	292.89	Matrix Scm Ltd	5367	Strategic Planning	Agency Staff	3020
Bromsgrove District Council	06/12/2017	23472	IN21910	798.6	159.72	Matrix Scm Ltd	5367	Technical Pollution	Agency Staff	3020
Bromsgrove District Council	20/12/2017	23701	IN22000	2002.26	400.44	Matrix Scm Ltd	5367	Benefits	Agency Staff	3020
Bromsgrove District Council	20/12/2017	23701	IN22000	1270.62	254.16	Matrix Scm Ltd	5367	Bromsgrove Place Teams General	Agency Staff	3020
Bromsgrove District Council	20/12/2017	23701	IN22000	3982.63	796.56	Matrix Scm Ltd	5367	Core Environmental Health	Agency Staff	3020
Bromsgrove District Council	20/12/2017	23701	IN22000	239.4	47.88	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	20/12/2017	23701	IN22000	293.52	58.71	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	20/12/2017	23701	IN22000	1208.48	241.7	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	20/12/2017	23701	IN22000	808.08	161.62	Matrix Scm Ltd	5367	Redditch Place Teams General	Agency Staff	3020
Bromsgrove District Council	20/12/2017	23701	IN22000	1187.12	237.4	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	20/12/2017	23847	IN22090	1098.49	219.73	Matrix Scm Ltd	5367	Bromsgrove Place Teams General	Agency Staff	3020
Bromsgrove District Council	20/12/2017	23847	IN22090	8831.1	1766.25	Matrix Scm Ltd	5367	Business Transformation	Agency Staff	3020
Bromsgrove District Council	20/12/2017	23847	IN22090	239.4	47.88	Matrix Scm Ltd	5367	Depot	Agency Staff	3020
Bromsgrove District Council	20/12/2017	23847	IN22090	293.52	58.71	Matrix Scm Ltd	5367	Licensing	Agency Staff	3020
Bromsgrove District Council	20/12/2017	23847	IN22090	859.88	171.98	Matrix Scm Ltd	5367	Rbc Hedgecutting	Agency Staff	3020
Bromsgrove District Council	20/12/2017	23847	IN22090	404.04	80.81	Matrix Scm Ltd	5367	Redditch Place Teams General	Agency Staff	3020
Bromsgrove District Council	20/12/2017	23847	IN22090	1285.38	257.05	Matrix Scm Ltd	5367	Refuse And Recycling	Agency Staff	3020
Bromsgrove District Council	20/12/2017	23847	IN22090	801	160.2	Matrix Scm Ltd	5367	Strategic Planning	Agency Staff	3020
Bromsgrove District Council	15/12/2017	23849	BDC	11700	0	Worcestershire County Council	5371	Central Overheads	Employee Expenses	3011
Bromsgrove District Council	06/12/2017	23583	15030	1900	380	Wavelength Stageco Ltd	5746	Cultural Services	Professional Fees	4350
Bromsgrove District Council	06/12/2017	23529	4188940	45.07	9.01	Kiddivouchers	5766	Hr Services	Allowances	3014
Bromsgrove District Council	06/12/2017	23555	13029	4250	850	Jubilee Fireworks	5838	Cultural Services	Professional Fees	4350
Bromsgrove District Council	20/12/2017	23717	16478	2017.8	403.56	Jade Security Services Ltd	5886	Car Parks And Civil Enforcemen	Other Fees	4360
Bromsgrove District Council	06/12/2017	23513	1014882	855.42	171.08	Morgan Hunt Recruitment	596	Benefits	Agency Staff	3020
Bromsgrove District Council	13/12/2017	23679	1013324	861.08	172.22	Morgan Hunt Recruitment	596	Benefits	Agency Staff	3020
Bromsgrove District Council	20/12/2017	23615	1003668	1059.36	211.87	Morgan Hunt Recruitment	596	Benefits	Agency Staff	3020
Bromsgrove District Council	28/12/2017	24018	BDC NOV 2017	6613.04	0	National Westminster Bank Plc	6015	Holding Codes	Holding/Suspense/Contra Accs	9008
Bromsgrove District Council	20/12/2017	23767	SI-3502	1267	253.4	Pest Express Ltd	61072	Technical Pollution	Other Fees	4360
Bromsgrove District Council	20/12/2017	23480	74062/91521289	1701	340.2	Mitie Pest Control	61074	Technical Pollution	Other Fees	4360
Bromsgrove District Council	06/12/2017	23479	382970	2500	500	Redacted Personal Data	61690	Professional Legal Advice And	Professional Fees	4350
Bromsgrove District Council	06/12/2017	23463	100203/17	790	158	Montana Events Ltd	6219	Cultural Services	Professional Fees	4350
Bromsgrove District Council	13/12/2017	23055	39145	2990	598	Frem Ltd	62244	Customer Service Centre	Furniture & Equipment Purchase	4000
Bromsgrove District Council	13/12/2017	23693	BSS53886	4872.08	974.42	Show Services Group Ltd	6267	Cultural Services	Furniture & Equipment Rental	4001
Bromsgrove District Council	20/12/2017	23431	5484	965.48	193.1	Midlands Grounds Machinery	62693	Bromsgrove Place Teams General	R&M Of Vehicles	3700
Bromsgrove District Council	20/12/2017	23871	1381	3635	0	Solitaire	64485	Capital Schemes Community	Discretionary Grants	8160
Bromsgrove District Council	13/12/2017	22872	IN00377494	16691.11	3338.22	Redacted Personal Data	64694	Strategic Planning	Professional Fees	4350
Bromsgrove District Council	20/12/2017	23838	IN00379574	13308.89	2661.78	Redacted Personal Data	64694	Strategic Planning	Professional Fees	4350
Bromsgrove District Council	13/12/2017	23601	10849	540	108	Smart Survey Ltd	64732	Policy And Equalities	Advertising Publicity & Prom	4700
Bromsgrove District Council	13/12/2017	23498	3517	4000	800	Redacted Personal Data	65019	Professional Legal Advice And	Professional Fees	4350
Bromsgrove District Council	13/12/2017	23712	I1700333	880	176	Spotlight Entertainment	65492	Cultural Services	Professional Fees	4350
Bromsgrove District Council	06/12/2017	23470	68500	549	109.8	Calbarrie Compliance Services Ltd	65833	Parks And Green Spaces	Building Maintenance	3100
Bromsgrove District Council	06/12/2017	22906	16130	668.99	0	J M S Vehicle Body Solutions Ltd	65893	Bdc Balance Sheet	Vat Cash From Inland Revenue	2999
Bromsgrove District Council	06/12/2017	22906	16130	250	0	J M S Vehicle Body Solutions Ltd	65893	Refuse And Recycling	Motor Insurance	3950
Bromsgrove District Council	13/12/2017	21772	2756	831	166.2	Gordon Playground Inspections Ltd	66048	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	06/12/2017	22156	8729	1400	280	Worcester Container Hire Ltd	66054	Parks And Green Spaces	Grounds Maintenance	3200
Bromsgrove District Council	13/12/2017	23703	1723	-619.8	-123.96	Mark Atkins Associates	66331	Car Parks And Civil Enforcemen	Fire Insurance	3650

Body Name	Date	Transaction Number	Invoice Number	Net Amount	VAT	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
Bromsgrove District Council	13/12/2017	23705	19164	1302.89	260.58	Mark Atkins Associates	66331	Car Parks And Civil Enforcemen	Fire Insurance	3650
Bromsgrove District Council	13/12/2017	23706	19426	6250	1250	Mark Atkins Associates	66331	Car Parks And Civil Enforcemen	Rents & Service Charge	3350
Bromsgrove District Council	13/12/2017	23740	772157	3232.74	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	13/12/2017	23761	772164	2764.17	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	13/12/2017	23762	769118	3169.93	0	Dodd Group	7087	Capital Schemes Community	Disabled Facilities Grant	8701
Bromsgrove District Council	06/12/2017	23606	3098	1163	232.6	Positive Environmental Ltd	7206	Technical Pollution	Other Fees	4360
Bromsgrove District Council	13/12/2017	23732	C170323	130741.27	26148.25	Morgan Sindall Plc	9932	Capital Schemes Culture & Leis	Contract Payments	8131
Bromsgrove District Council	20/12/2017	23835	C170350	276728.14	55345.63	Morgan Sindall Plc	9932	Capital Schemes Culture & Leis	Contract Payments	8131
				872051.64	136004.72					